

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09670118

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
10/10/2000	00000060	<u>1</u>	<u>101</u>	\$690.00	09/26/2000	CK
10/10/2000	00000061	<u>1</u>	<u>103</u>	\$144.00	09/26/2000	CK
12/12/2000	00000007	<u>1</u>	<u>105</u>	\$130.00	12/11/2000	DA 030060
12/29/2000	00000407	<u>1</u>	<u>581</u>	\$40.00	12/11/2000	DA 030060
12/29/2000	00000408	<u>1</u>	<u>581</u>	\$40.00	12/11/2000	DA 030060
12/29/2000	00000414	<u>1</u>	<u>581</u>	\$40.00	12/11/2000	DA 030060
01/24/2002	00000098	<u>1</u>	<u>103</u>	\$270.00	01/18/2002	CK
01/24/2002	00000099	<u>1</u>	<u>115</u>	\$110.00	01/18/2002	CK
08/15/2002	00000174	<u>1</u>	<u>115</u>	\$110.00	08/14/2002	CK
03/17/2003	00000001	<u>1</u>	<u>1801</u>	\$750.00	03/05/2003	DA 121216
03/17/2003	00000002	<u>1</u>	<u>1252</u>	\$410.00	03/05/2003	DA 121216
09/17/2003	00000018	<u>1</u>	<u>1251</u>	\$110.00	09/16/2003	DA 121216
03/11/2004	00000262	<u>1</u>	<u>1251</u>	\$110.00	03/10/2004	DA 121216
05/20/2004	00000003	<u>1</u>	<u>1401</u>	\$330.00	05/14/2004	DA 121216
05/20/2004	00000004	<u>1</u>	<u>1253</u>	\$840.00	05/14/2004	DA 121216